

From: Minter, Douglas [Minter.Douglas@epa.gov]
Sent: 5/4/2020 6:20:18 PM
To: Minter, Douglas [Minter.Douglas@epa.gov]; Logan, Paul [Logan.Paul@epa.gov]; Bahrman, Sarah [Bahrman.Sarah@epa.gov]; Arnold, Rick [Arnold.Rick@epa.gov]; Robinson, Valois [Robinson.Valois@epa.gov]; Sierra-Lopez, Omar [Sierra-Lopez.Omar@epa.gov]; Chin, Lucita [Chin.Lucita@epa.gov]
Subject: Dewey Burdock Team Progress Update
Location: pyrite
Start: 5/13/2020 4:00:00 PM
End: 5/13/2020 5:00:00 PM
Show Time As: Busy

Required Attendees: Logan, Paul; Bahrman, Sarah; Arnold, Rick; Robinson, Valois; Sierra-Lopez, Omar; Lucita Chin (Chin.Lucita@epa.gov)

Notes/Updates from our 4/28/20 meeting Let me know if I missed something, especially on the NHPA section..thanks!

- **OGWDW Funding for Cadmus Contract:** An additional \$50,000 is being put into this contract and another \$40,000 is available if needed. The \$50,000 may be sufficient but we agreed to reassess our needs for support through August. An amended WA has been prepared to cover the Option 4 period through 6/30/20. Option 5 paperwork has been completed for work after this date. Douglas will ask Bill Bates how quickly the \$50,000 can be awarded and when OGWDW needs our decision on the remaining \$40,000.
- **147 Variance Document:** This has been signed by Greg and will be included in the administrative record. Thanks Bruce!

Ex. 5 AC/DP

- **Changes to Class III and V Permits:** Valois and Rick have identified the scope/nature of these changes to incorporate into the final permits. Since these will be captured in the RTC, we agreed that senior management review of the final permit language would not be needed. Rick said he should be able make his changes to the Class III and V permits by 5/8.
- **EJ:** Douglas and Sarah received an update from Corbin on 4/27 and will review the EJ program's initial draft responses to comments and proposed changes to our EJ analysis.

Ex. 5 Deliberative Process (DP)

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- **CEA:** Mai has started to address the majority of these comments. However, there are issues raised by a smaller set of comments that will require further discussion with ORC and the UIC program.
- **Tribal Consultation:** Omar re-confirmed 5/18 for Darcy/Valois/Kim's in person meeting with OST. Omar is still waiting to hear back from SRST to re-schedule Darcy's phone conference. Douglas will reach out to Kim for guidance on further communication with the CRST. We have received no further response from Yankton Sioux to confirm their desire to consult. Darcy confirmed that she can consult with the Santee Sioux by phone on May 7th and Omar will notify the R7 UIC program and Tribal Program Director. N Arapahoe THPO replied back to Omar notifying us that their offices have been closed. Omar will follow up again to see if they need more NHPA information, etc. beyond what we sent them. Omar has not received a reply from the Shakopee Community in response to our email requesting a reply by 4/13 as to whether they wish to engage further/consult by May 29th.

Ex. 5 Deliberative Process (DP)

- **ESA:** Omar reviewed PT's comments and proposed next steps for how to address them. Douglas reviewed and commented and Omar will follow up. Omar will look for other "ESA" comments in Lucita's annotated list (i.e., not included under the ESA category) to make sure these are summarized/characterized accurately and begin to address them.
- **Paralegal:** DB will be a priority for this person who will need to work closely with the student intern. Start date TBD.
- **FR:** Douglas and Ben met with John and Blake. PT agreed to provide Ben with three independent contractor bids to inform the per well plugging costs for the first Class III ISR wellfield. This will help inform our pre-final permit decision on an adequate FR.
- **Student Volunteer Intern:** Douglas selected Melissa Saale who is available to start on 5/11. He will route the onboarding paperwork this week.

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